

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 09 Oct 2023

Document No: INV00231078

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W09L - Empangeni Liquors
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W09L - Empangeni Liquors

No. 10 4th Street

Kuleka Township

Empangeni

Liquor Runner
DEBRIEF

Signed: _____

3910

Account

MS003

Your PO Number

4509129444

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	90.00	390.22		35,119.80	5,267.97	40,387.77
37001	KZN	Royal Flush Gin	36.00	221.00		7,956.00	1,193.40	9,149.40

N/A

F2W 60478

ECC LIQUOR STORE

Date: 16/10/23

Receiver name: [Signature]

Sign: [Signature]

Double check name: [Signature]

Sign: [Signature]

RECEIVED

Time of Arrival: 9:30

Start offload: [Signature]

End offload: 10:15

Time of departure: [Signature]

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

Total (Excl)	43,075.80
Discount @	0 % 0.00
SubTotal	43,075.80
Tax	6,461.37
NET Total ZAR (Incl)	49,537.17

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PROOF OF DELIVERY
 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Empangeni Liquor Store
 Reg. Number: 1991/06805/07
 Vat Number: 4300119155

Document No.: 5025618528 - 2023
 Document Date: 16.10.2023

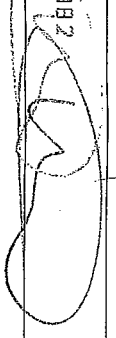
Vendor: 9066 BLUE SKY BRAND COMPANY
 (PTY) LTD
 No. 10 4th Street
 Empangeni, 3880
 Tel: 0212011049-02...
 Fax: 0212011049-02...

PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vat No. 4810259673
 Tel: 0212011049-02...
 Contact: MRS AUDREY DE MARDT

SO Number:
 Appointment No.: 100000369448
 Courier Name: NON COURIER
 Order Number: 4509129444
 Vendor Document No.: INV00231078
 Print on 16.10.2023 at 11:15:58

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
200	308331 - HONOR VS COGNAC 750ML	25001	PK	6	15 PK	15 PK	15 PK	15 PK		
300	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	6 PK	6 PK	6 PK	6 PK		

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by:	NAME	SIGNATURE	
Validated by:	VEGOVEND		02 DAMAGED - RETURNED
Driver:	B.S NYAWO		03 STOCK DATE EXPIRED -RETURNED
ID Number:	7708135811082		04 INVALID BARCODE - RETURNED
Reg No.:	FZW604FS		05 NOT MAKRO SELLING UNIT-RETURN
			06 OVERSUPPLIED - RETURNED
			07 NOT INV, NOT ORDERED-RETURNED
			08 INVOICED, NOT ORDERED-RETURNED
			09 INVOICED - NOT DELIVERED